

DAVIDOFF MALITO & HUTCHER LLP
Attorneys for Tal-Port Industries, LLC
WARREN R. GRAHAM, ESQ. (WG-7415)
605 Third Avenue
New York, New York 10158
(212) 557-7200

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In re:

DELPHI CORPORATION, et al

Debtors

-----X

Case No. 05-44481(RDD)
Chapter 11 Cases
Jointly Administered

**NOTICE OF RECLAMATION DEMAND OR, ALTERNATIVELY, REQUEST
FOR PRIORITY CLAIM OR LIEN TREATMENT OF TAL-PORT INDUSTRIES, LLC**

Tal-Port Industries, LLC ("Tal-Port"), by its attorneys Davidoff Malito & Hutcher LLP, submits this Notice of Reclamation Demand, or Alternatively, Request for Priority Claim or Lien Treatment, and respectfully states:

1. On October 8, 2005 (the "Petition Date"), Delphi Corporation and certain of its affiliates and subsidiaries (collectively, the "Debtors or Delphi") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §101 *et. seq.* (the "Bankruptcy Code").

2. Prior to the Petition Date, Tal-Port supplied certain of the Debtors with goods and products used by the Debtors in their business. The amount due from Delphi to Tal-Port for goods received by Delphi within the ten days prior to the Petition Date is \$76,952,04. Copies of

invoices identifying the goods subject to Tal-Port's right of reclamation are attached hereto as Exhibits "1" through "7."

3. Without waiving any other rights it may have, Tal-Port hereby demands reclamation of the goods identified on Exhibits "1" through "7," pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code. In the alternative, Tal-Port demands a priority claim or lien in the amount of \$76,952.04.

Dated: New York, New York
October 14, 2005

DAVIDOFF MALITO & HUTCHER LLP

By: /s/Warren R. Graham
Warren R. Graham (WG-7415)
A Member of the Firm
Counsel for Tal-Port Industries, LLC
605 Third Avenue, 34th Floor
New York, New York 10158
(212) 557-7200

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In re:

DELPHI CORPORATION, et al

Debtors

-----X

Case No. 05-44481(RDD)
Chapter 11 Cases
Jointly Administered

CERTIFICATE OF SERVICE

The undersigned, being duly admitted to practice before the District Court for the Southern District of New York, certifies that on October 14, 2005, a true and correct copy of the foregoing was served, by overnight mail, upon the following:

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP Four
Times Square
New York, New York 10036

Delphi Corporation 5725
Delphi Drive Troy, MI
48098 Attn: President

Dated: New York, New York
October 14, 2005

/s/ Warren R. Graham

00333639

Warren R. Graham (WG-7415)

00333639

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101102

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001168

SID#: 0000001131

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:			F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION, TX		
00101102	P5250023	CTII	09/26/2005	NET 30		
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
71280	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 1556280 (Cum including this shipment) SERIAL NUMBERS 62083 62110 60973 61987 62024 62299 62084 62111 60974 61988 62025 62300 62085 62112 60975 61989 62026 62301 62086 62113 60976 61990 62027 62302 62087 62114 60977 61991 62028 62303 62088 62115 60978 61992 62029 62304 62089 62116 60979 61993 62030 62305 62090 62117 60980 61994 62031 62306 62091 62118 60981 61995 62032 62307 62092 62119 60982 61996 62033 62308 62093 62120 60983 61997 62034 62309 62094 62121 60984 61998 62035 62310 62095 62122 60985 61999 62036 62311 62096 62123 60986 62000 62037 62312 62097 62124 60987 62001 62038 62313 62098 62125 60988 62002 62039 62314 62099 62126 60989 62003 62040 62315 62100 62127 60990 62004 62041 62316 62101 62128 60991 62005 62042 62317 62102 62129 60992 62006 62043 62318 62103 62130 60993 62007 62044 62319 62104 62131 60994 62008 62045 62320 62105 62132 60995 62009 62046 62321 62106 62133 60996 62010 62047 62322 62107 62134 60997 62011 62048 62323 62108 62135 60998 62012 62049 62324 62109 62136 60999 62013 62050 62325 Serial Numbers 62164 62458 62357 61927 61954 62512 62165 62459 62358 61928 61955 62513 62166 62460 62359 61929 61956 62514	71280	0.60100	42,839.28	
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
ORIGINAL						

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101102
Date: 09/26/2005
Customer No: 100
Supplier No: IC7
Sales Agent:
GST#:
BOL#: 000000001168
SID#: 0000001131

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION, TX
00101102	P5250023	CTII	09/26/2005	NET 30

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
	62167	62461	62360	61930	61957	62515
	62168	62462	62361	61931	61958	62516
	62169	62463	62362	61932	61959	62517
	62170	62464	62363	61933	61960	62518
	62171	62465	62364	61934	61961	62519
	62172	62466	62365	61935	61962	62520
	62173	62467	62366	61936	61963	62521
	62174	62468	62367	61937	61964	62522
	62175	62469	62368	61938	61965	62523
	62176	62470	62369	61939	61966	62524
	62177	62471	62370	61940	61967	62525
	62178	62472	62371	61941	61968	62526
	62179	62473	62372	61942	61969	62527
	62180	62474	62373	61943	61970	62528
	62181	62475	62374	61944	61971	62529
	62182	62476	62375	61945	61972	62530
	62183	62477	62376	61946	61973	62531
	62184	62478	62377	61947	61974	62532
	62185	62479	62378	61948	61975	62533
	62186	62480	62379	61949	61976	62534
	62187	62481	62380	61950	61977	62535
	62188	62482	62381	61951	61978	62536
	62189	62483	62382	61952	61979	62537
	62190	62484	62383	61953	61980	62538
	Bill of Lading #785-361120-9					
	Packing List #0151/5900					
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
42,839.28		0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total
42,839.28

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101103

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001169

SID#: 0000001132

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE- CONSUMEX
 3049
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

MISSION, TX

00101103

P5250023

CTII

09/26/2005

NET 30

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
5940	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 427680 (Cum including this shipment) SERIAL NUMBERS 63301 63302 63303 63304 63305 63306 63307 63308 63309 63310 63311 63312 63313 63314 63315 63316 63317 63318 63319 63320 63321 63322 63323 63324 63325 63326 63327 Bill of Lading #785-361120-9 Packing List #D151/3049COND		5940	0.60170	3,574.10

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
3,574.10	0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total

3,574.10

OCT-14-2005 06:54 FROM:HOOD CABLE

Pg 8 of 13
601-792-4309

TO: 16013555850704

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Page: 1

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101104

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001170

SID#: 0000001133

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 3700
48 WALTER JONES BLVD
EL PASO TX 79906
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION,TX		
00101104	P5250023	CTII	09/26/2005	NET 30		
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
220	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 4180 (Cum including this shipment) SERIAL NUMBERS 63489 Bill of Lading #785-361120-9 Packing List #D151/3700		220	0.60100	132.22
Product Total		Discount	Freight	Taxable Amount		Tax Amount
132.22		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						132.22

Invoice

Remit To: Tel-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101105

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001171

SID#: 0000001134

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 3900
 48 WALTER JONES BLVD
 EL PASO TX 79906
 United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION,TX			
00101105	P5250023	CTII	09/26/2005	NET 30			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	
220	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 29260 (Cum including this shipment) SERIAL NUMBERS 63490 Bill of Lading #785-561120-9 Packing List #D151/3900		220	0.60100	132.22	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							132.22

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101122

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001189

SID#: 0000001152

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 3900
 48 WALTER JONES BLVD
 EL PASO TX 79906
 United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION,TX		
00101122	P5250023	CTII	10/03/2005	NET 30		
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
220	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 29480 (Cum including this shipment) Serial Numbers 63850 Bill of Lading #785-561121-7 Packing List #0152/3900		220	0.60100	132.22
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total

132.22

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101123

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001190

SID#: 0000001153

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE- CONDUMEX
 3049
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION,TX			
00101123	P5250023	CTII	10/03/2005	NET 30			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	
2640	900231	Aluminum Housing/Strain Asm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 430320 (Cum including this shipment) Serial Numbers 62732 62733 62734 62753 62741 62758 62738 62739 62756 62757 62740 62735 Bill of Lading #785-361121-7 Packing List #D152/3049COND		2640	0.60170	1,588.49	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,588.49		0.00	0.00	0.00		0.00	0.00

ORIGINAL

Invoice Total

1,588.49

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101124

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001191

SID#: 0000001154

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
 48 WALTER JONES
 EL PASO TX 79906
 United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION, TX		
00101124	P5250023	CTII	10/03/2005	NET 30		
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
47520	900231	Aluminum Housing/Strain Asm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 1603800 (Cum including this shipment) SERIAL NUMBERS 61358 61819 61792 61385 61359 61820 61793 61386 61360 61821 61794 61387 61361 61822 61795 61388 61362 61823 61796 61389 61363 61824 61797 61390 61364 61825 61798 61391 61365 61826 61799 61392 61366 61827 61800 61393 61367 61828 61801 61394 61368 61829 61802 61395 61369 61830 61803 61396 61370 61831 61804 61397 61371 61832 61805 61398 61372 61833 61806 61399 61373 61834 61807 61400 61374 61835 61808 61401 61375 61836 61809 61402 61376 61837 61810 61403 61377 61838 61811 61404 61378 61839 61812 61405 61379 61840 61813 61406 61380 61841 61814 61407 61381 61842 61815 61408 61382 61843 61816 61409 61383 61844 61817 61410 61384 61845 61818 61411 Serial Numbers 61439 61621 61547 61165 61440 61622 61548 61166	47520	0.60100	28,559.52	
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

ORIGINAL

Invoice Total

OCT-14-2005 06:55 FROM:HOOD CABLE

Pg 13 of 13

TO:16013555850704

P.10

Page: 2

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101124

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001191

SID#: 0000001154

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
48 WALTER JONES
EL PASO TX 79906
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	MISSION, TX		
00101124	P5250023	CTII	10/03/2005	NET 30		
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
	61441 61623 61549 61167					
	61442 61624 61550 61168					
	61443 61625 61551 61169					
	61444 61626 61552 61170					
	61445 61627 61553 61171					
	61446 61628 61554 61172					
	61447 61629 61555 61173					
	61448 61630 61556 61174					
	61449 61631 61557 61175					
	61450 61632 61558 61176					
	61451 61633 61559 61177					
	61452 61634 61560 61178					
	61453 61635 61561 61179					
	61454 61636 61562 61180					
	61455 61637 61563 61181					
	61456 61638 61564 61182					
	61457 61639 61565 61183					
	61458 61640 61566 61184					
	61459 61641 61567 61185					
	61460 61642 61568 61186					
	61461 61643 61569 61187					
	61462 61644 61570 61188					
	61463 61645 61571 61189					
	61464 61646 61572 61190					
	61465 61647 61573 61191					
	Bill of Lading #785-361121-7					
	Packing List #0152/5900					
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
28,559.52		0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total

28,559.52